

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY M. CASCIO  
73 Marie Drive  
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Judge  
Jefferson

OFFICE USE ONLY

Report Number: 57731

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
PO BOX 383  
GRETN, LA 70054

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BONNIE ORGERON**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Roy M. Cascio

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504/270-4459

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00      |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00      |
| 5. Other Receipts (Schedule A-3)                | \$ 31,500.00 |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 31,500.00 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 8,606.12 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 8,606.12 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 4,899.91  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 31,500.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 8,606.12  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 27,793.79 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00       |

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                         | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| JUDGE ROY M CASCIO<br>73 Marie Dr<br>Gretna, LA 70053 | 05/18/2015 | Personal Funds    | \$31,500.00  |
| 5. Total OTHER RECEIPTS during this reporting period  |            |                   | \$ 31,500.00 |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| ARCHIE LOWERY BENEVOLENT ASSOC.<br>417 Garden Rd<br>Marrero, LA 70072 | 02/18/2015                            | HOLE SPONSOR  | \$ 250.00    |
| BENEFIT HOLIDAY FOOD DRIVE, INC<br>PO BOX 9<br>GRETNA, LA 70054       | 08/18/2015                            | Donation  | \$ 120.00    |
| CAMPAIGN FINANCE<br>P.O. Box 4368<br>Baton Rouge, LA 70821            | 06/15/2015                            | Late Fee Assessment   | \$ 120.00    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056           | 06/27/2015                            | Elizabeth LeBlanc Graduation /<br>Steve Daigle Wedding                                  | \$ 200.00    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056           | 07/27/2015                            | Christmas in July / Shriners<br>Fund Raiser   | \$ 191.54    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056           | 05/23/2015                            | Tracy S. Graduation / Curralt<br>Wedding / Lacie Owen<br>Birthday / Ryan White Birthday | \$ 270.68    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056           | 02/28/2015                            | BOURGEOIS BIRTHDAY /<br>ESTEVE BIRTHDAY / MARINO<br>BIRTHDAY / CHAMPAGNE<br>BIRTHDAY    | \$ 162.36    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056           | 03/24/2015                            | Combel's Anniversary  | \$ 32.63     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,347.21   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |   |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056                        | 04/21/2015                            | Combel Birthday / Allo Graduation / Samarie Graduation / DiMarco Birthday  | \$ 186.75    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056                        | 08/18/2015                            | Ryan Templet Graduation / Marcia's Wedding Shower / Timothy Valenti Wedding / Brenda Lawson Birthday   | \$ 375.00    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056                        | 09/22/2015                            | Charlotte Roussell Birthday / Shriners Pilgrimage / Shriners man's gift / Shriners Ladies gift / Brenda Lawson retirement                    | \$ 313.63    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056                        | 10/20/2015                            | Arabella Tucker Birthday / Shriners Party / Janis Barbee Birthday / Leithman Baby Gift / DiMarco Auxillary Birthday / Bourgeois Baby Shower  | \$ 406.55    |
| DILLARDS<br>197 OAKWOOD SHOPPING CENTER<br>GRETNA, LA 70056                        | 12/21/2015                            | Jeanette Black Christmas / Edward Calongne Wedding / Rhonda Combel Christmas / Tracey S, Christmas / Erin S. Christmas / Candy for Auxillary | \$ 312.23    |
| FOLEY MARKETING<br>317 GREFER LAE<br>HARVEY, LA 70058                              | 01/27/2015                            | SUPER CLIPS  | \$ 1,490.97  |
| GRETNA COMMUNITY ASSOCIATION<br>2nd Street & Huey P. Long Ave.<br>Gretna, LA 70053 | 05/26/2015                            | Donation   | \$ 150.00    |
| ITALIAN AMERICAN SOCIETY OF JEFFERSON<br>1910 Monroe St.<br>Gretna, LA 70053       | 03/24/2015                            | Westbank Italian Open-Donation   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,335.13   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| LE GRAND THE FLORIST<br>537 Huey P. Long Avenue<br>Gretna, LA 70053                | 03/17/2015                            | Mary Lynn Reine (Funeral)          | \$ 116.31    |
| MYRTLE T. THIBODEAUX ELEMENTARY SCHOOL<br>537 Ave D<br>Westwego, LA 70094          | 03/24/2015                            | Donation                           | \$ 50.00     |
| NATIONAL WILD TURKEY FEDERATION<br>PO Box 530<br>Edgefield, SC 29824               | 08/18/2015                            | Dues                               | \$ 515.00    |
| NRA<br>11250 Waples Mill Rd<br>Fairfax, VA 22030                                   | 08/05/2015                            | Dues                               | \$ 750.00    |
| BONNIE ORGERON<br>623 KELLER AVE<br>WESTWEGO, LA 70094                             | 12/01/2015                            | Finance Reports                    | \$ 1,500.00  |
| PASSIONISTS MISSIONARIES<br>9030 Hunters Creek Street<br>Highlands Ranch, CO 80126 | 12/10/2015                            | Prayer Cards Donation              | \$ 120.00    |
| RAMS ALUMNI FUND<br>P.O. Box 426<br>Metairie, LA 70004                             | 05/26/2015                            | Donation                           | \$ 100.00    |
| REGIONS BANK<br>PO BOX 383<br>GRETN, LA 70054                                      | 12/31/2015                            | Service Charges<br>1/1/15-12/31/15 | \$ 160.00    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$3,311.31   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                                    |              |

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| RIVER RIDGE BROMELIAD SOCIETY<br>23 Traminer Dr.<br>Kenner, LA 70065 | 09/03/2015                            | Donation             | \$ 100.00    |
| ST. ANTHONY CHURCH<br>924 Monroe St.<br>Gretna, LA 70053             | 05/09/2015                            | Raffle               | \$ 100.00    |
| UPS<br>3750 Spencer Street<br>Harvey, LA 70058                       | 04/09/2015                            | Freight              | \$ 112.47    |
| WESTBANK ARC, INC.<br>401 Gretna Blvd<br>Gretna, LA 70053            | 09/29/2015                            | Golf Tourn. Donation | \$ 100.00    |
| YMBC<br>1327 EAST DR<br>WESTWEGO, LA 70094                           | 07/21/2015                            | Donation             | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$612.47     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                      | \$ 8,606.12  |

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